

USANATO Management Control Evaluation Checklist AMMUNITION ACCOUNTABILITY (AR 710-2)

HQ USANATO Functional Proponent – DCS, G4

DATE: 15 Feb 05

DCS Initials: SCB

Instructions. Answers must be based on the actual testing of key management controls (e.g., document analysis, direct observation, sampling, simulation, records review, etc.). Answers that indicate deficiencies (“No” or “Not Applicable”) must be explained and corrective action indicated in supporting documentation. Certification that this evaluation has been conducted must be accomplished on DA Form 11-2-R, Management Control Certification Statement.

Key Management Controls.

1. Is smoking prohibited on firing ranges, in firing positions, and within 50 feet of any ammunition or fuel storage area?
2. Do ammunition-laden vehicles, other than those carrying small arms, display explosives signs (8-inch- high red letters on white background) on the front, rear, and one on each side?
3. When storing ammunition on the ranges, do units:
 - a. Place ammunition on dunnage pallets 6-inches high?
 - b. Cover the ammunition with a tarp?
 - c. Store ammunition within compatible groups?
 - d. Maintain quantity-distance in accordance with TM 9-1300-206, and store ammunition 1300 feet from bivouac areas, command posts, and similar troop locations?
 - e. Post no smoking signs?
 - f. Guard ammunition?
4. Are all personnel briefed not to pick up duds or handle projectiles, flares, or ammunition found on the range?
5. If a dud is found, is the site marked by a stake/post extending 4 feet above ground, and the explosive ordnance detachment (EOD) or range control notified?
6. Are personnel trained in the procedures and safe use of blank ammunitions and simulators?

Comments. Help make this a better tool for evaluating management controls. Submit comments to the USANATO MCA.